For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION © GW



KOVR-TV

1191-347416

Invoice Num:

Page 1 of 7

Account Exec:

MICHAEL MCCARTHY

Office:

GWTS-LA 1191-33809

Contract Num:

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: /2

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: | 10/21/2012 | | |
|-----------------------------------|---------------------------------|--------|---------------------------|
| Billing Cycle: Billing Period: | Weekly 10/01/2012-10/21/2012 | PAY BY | 11/20/2012 Net 30 days |
| | | | |

| y Flig | ht | | | | | | | | | Total | |
|--------------------------------|------------------|-----------------|-----------------|--------------------------------|--------------------------|------------|----------|----------|------|----------------|-----------------|
| ne Des | cription | | | Buy Line Dates | | MT | WTFSS | | Our | Spots | Rate |
| 1 THE | DOCTORS | 3 | | 10/15/2012-10/21 | /2012 | MT | WTF | | 30 | 2 | 1,800.00 |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate_ | | | | |
| 10/15/2012-1 | 10/21/2012 | | MTWTF | | 2 | | 1,800.00 | | | | |
| Air Date | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | Remarks |
| 10/15/2012 | <u>Day</u> Mo | 02:10 PM | W/O T OI | CGSD9003H | | <u></u> | 1,800.00 | <u> </u> | _ | Orcan | <u>rtemarks</u> |
| 10/16/2012 | | 02:45 PM | | CGSD9001RH | | 30 | 1,800.00 | | | | |
| | | | | | (00.10 | | | | | | |
| 2 DR | PHIL | | | 10/15/2012-10/21 | /2012 | MIN | WTF | | 30 | 2 | 300.00 |
| Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 10/15/2012-1 | 10/21/2012 | | MTWTF | | 2 | | 300.00 | | | | |
| | | | | | | _ | | | | Vanish Control | |
| Air Date | | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | - 10 | Credit | <u>Remarks</u> |
| 10/17/2012 | | 03:23 PM | | CGSD9001RH | | 30 | 300.00 | | | | |
| 10/18/2012 | Th | 03:55 PM | | CGSD9001RH | | 30 | 300.00 | | | | |
| 3 CBS | MORNING | NEWS | | 10/15/2012-10/21 | /2012 | МТ | WTS | | 30 | 3 | 90.00 |
| | | | | | 1 / 1 | 1 | M. | | | | |
| Week Of | | | MTWTFS | 705 700 | Spots Per Week | | Rate | | | | |
| 10/15/2012-1 | 10/21/2012 | | MTWTS | | 3 | 10000 | 90.00 | | | | |
| Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks |
| 10/15/2012 | Мо | 04:55 AM | | CGSD9003H | | 30 | 90.00 | | | | |
| | We | 04:29 AM | | CGSD9003H | | 30 | 90.00 | | | | |
| 10/17/2012 | | | | | | 30 | 90.00 | | | | |
| 10/17/2012 10/21/2012 | Su | 04:49 AM | | CGSD9001RH | | 30 | 90.00 | | | | |
| 10/21/2012 | Su S13.COM @ | | | CGSD9001RH 10/15/2012-10/21 | /2012 | | WTF | | 30 | 2 | 90.00 |
| 10/21/2012 | | | | | /2012 | | | | 30 | 2 | 90.00 |
| 10/21/2012 | | | MTWTFS | 10/15/2012-10/21 | /2012 _Spots Per Week | | | | 30 | 2 | 90.00 |
| 10/21/2012 4 CBS | S13.COM @ | | MTWTFS MTWTF | 10/15/2012-10/21 <u>S</u> | | | WTF | | 30 | 2 | 90.00 |
| 10/21/2012 4 CBS Week Of | 613.COM @ | | | 10/15/2012-10/21 <u>S</u> | Spots Per Week | | WTF | Debit | 30 | 2 Credit | 90.00 Remarks |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 2 of 7

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33809

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347416 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

| | | | | | i nis invo | pice has been transmitt | ed electronica | ally. | | | | | |
|----------|------------------------------------|------------|--------------|---------|------------------|-------------------------|----------------|--------|-------|--------|--------|----------------|--|
| Buy | Flight | | | | | | | | | | Total | | |
| Line | Descri | ption | | | Buy Line Dates | | мт | WTFSS | Du | ur | Spots | Rate | |
| <u>A</u> | <u>ir Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| 1 | 0/16/2012 | Tu | 05:13 AM | | CGSD9001H | | 30 | 90.00 | | | | | |
| 5 | CBS13 | .COM @ | 6AM | | 10/15/2012-10/21 | /2012 | МТ | WTF | 3 | 30 | 5 | 125.00 | |
| V | Veek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| 1 | 0/15/2012-10/2 | 21/2012 | | MTWTF. | | 5 | | 125.00 | | | | | |
| A | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | 100 | Credit | Remarks | |
| 1 | 0/15/2012 | Мо | 05:59 AM | | CGSD9003H | | 30 | 125.00 | | _ V | | | |
| 1 | 0/16/2012 | Tu | 06:50 AM | | CGSD9001H | | 30 | 125.00 | - | | | l. | |
| 1 | 0/17/2012 | We | 06:14 AM | | CGSD9001RH | | 30 | 125.00 | | ka - 1 | | | |
| 1 | 0/18/2012 | Th | 06:14 AM | | CGSD9001RH | | 30 | 125.00 | | | | | |
| 1 | 0/19/2012 | Fr | 06:47 AM | | CGSD9001RH | | 30 | 125.00 | | | | | |
| 6 | CBS TI | HIS MOR | NING | | 10/15/2012-10/21 | /2012 | мт | WTF | 3 | 30 | 3 | 125.00 | |
| | | | | | _ | | | | | | | | |
| | Veek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | | |
| 1 | 0/15/2012-10/2 | 21/2012 | | MTWTF. | TII. | 3 | | 125.00 | | | | | |
| A | ir Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| 1 | 0/15/2012 | Мо | 08:11 AM | | CGSD9001H | | 30 | 125.00 | | | | | |
| 1 | 0/16/2012 | Tu | 07:29 AM | | CGSD9003H | | 30 | 125.00 | | | | | |
| 1 | 0/17/2012 | We | 08:23 AM | | CGSD9003H | _ | 30 | 125.00 | | | | | |
| 7 | CBS TI | HIS MOR | NING - SATUF | RDAY | 10/15/2012-10/21 | /2012 | | . S. | 3 | 30 | 1 | 100.00 | |
| ١٨ | Veek Of | | | MTWTFS | g | Spots Per Week | | Rate | | | | | |
| | | 21/2012 | | S. | <u> </u> | Spois Fer Week | | 100.00 | | | | | |
| _ | ハイち/クロイク イロバ | 1/2U IZ | | | | ı | | 100.00 | | | | | |
| _ | 0/15/2012-10/2 | | | | | | | _ | | | | | |
| 1 | 0/15/2012-10/2 . <u>ir Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



cathlee galgiani for senate 2012

KOVR-TV

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33809

Contract Num: 1191-33809

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable . _-

Broadcast airtimes represented are reported to the nearest minute.

 Invoice Num:
 1191-347416
 Page 3 of 7

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

| uy | Flight | | | | | | | | | Total | | |
|-----------|------------------|-------|---------------|---------|-----------------|----------------|------------|-------------|-------|--------|----------------|--|
| ne | Descripti | on | | | Buy Line Dates | | | /TFSS | Dur | Spots | Rate | |
| 8 | CBS THIS | MOR | NING - SUNDAY | ′ | 10/15/2012-10/2 | 1/2012 | | . S | 30 | 1 | 1,800.00 | |
| W | /eek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | _ | Rate_ | | | | |
| 10 | 0/15/2012-10/21/ | 2012 | | S | | 1 | | 1,800.00 | | | | |
| Ai | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10 | 0/21/2012 | Su | 07:25 AM | | CGSD9001RH | | 30 | 1,800.00 | | | | |
| 9 | FACE TH | E NAT | ION | | 10/15/2012-10/2 | 1/2012 | | . S | 30 | 1 | 1,800.00 | |
| | | | | | | | | | | | | |
| | leek Of | | | MTWTFS | <u>s s</u> | Spots Per Week | _ | Rate | | | | |
| 10 | 0/15/2012-10/21/ | 2012 | | S | | 1 | | 1,800.00 | | | - | |
| <u>Ai</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| 10 | 0/21/2012 | Su | 08:54 AM | | CGSD9003H | | 30 | 1,800.00 | | | | |
| 10 | CBS13 N | EWS @ | 0 4 | | 10/15/2012-10/2 | 1/2012 | MTW | /TF | 30 | 3 | 325.00 | |
| | | | | | _ | | | | | | | |
| | leek Of | | | MTWTFS | | Spots Per Week | A - 4 | Rate | | | | |
| 10 | 0/15/2012-10/21/ | 2012 | | MTWTF. | - 1 | 3 | | 325.00 | | | | |
| <u>Ai</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10 | 0/16/2012 | Tu | 04:38 PM | | CGSD9003H | | 30 | 325.00 | | | | |
| 10 | 0/17/2012 | We | 04:13 PM | | CGSD9003H | M 20 | 30 | 325.00 | | | | |
| 10 | 0/18/2012 | Th | 04:14 PM | | CGSD9003H | | 30 | 325.00 | | | | |
| 11 | CBS13 N | EWS @ | 9 5 | | 10/15/2012-10/2 | 1/2012 | MTW | /TF | 30 | 2 | 585.00 | |
| 1/1/ | /eek Of | | | MTWTFS | . S | Spots Per Week | | <u>Rate</u> | | | | |
| | 0/15/2012-10/21/ | 2012 | | MTWTF. | | 2 | | 585.00 | | | | |
| Ai | ir Date | Dav | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks | |
| | 0/15/2012 | | 05:29 PM | | CGSD9001H | | 30 | 585.00 | | | <u> </u> | |
| 10 | | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 7

Account Exec:

MICHAEL MCCARTHY

Office:

Contract Num:

1191-33809 10/15/2012-10/21/2012

GWTS-LA

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

 Invoice Num:
 1191-347416

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

| ıy | Flight Descri | -4! - m | | | Buy Line Dates | | м т | WTFSS | | Dur | Total Spots | Rate | |
|-------------------------|---|------------------------|----------------------|------------|--------------------------------------|----------------|------------------|-----------------------|-------|-----|----------------|----------------|--|
| .ine 12 | | NEWS @ | 9.6 | | 10/15/2012-10/21 | /2012 | | WTF | | 30 | Spots 3 | 1,250.00 | |
| | | 112110 | , , | | | | | | | | | 1,200.00 | |
| | Veek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | | |
| 1 | 0/15/2012-10/2 | 21/2012 | | MTWTF | | 3 | | 1,250.00 | | | | | |
| | <u>iir Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 1 | 0/17/2012 | We | 06:28 PM | | CGSD9001RH | | 30 | 1,250.00 | | | | | |
| 1 | 0/18/2012 | Th | 06:28 PM | | CGSD9001RH | | 30 | 1,250.00 | | | | | |
| 1 | 0/19/2012 | Fr | 06:23 PM | | CGSD9003H | | 30 | 1,250.00 | | -4 | | | |
| 13 | THE LA | TE LATE | SHOW W/CR | AIG FERGUS | 10/15/2012-10/21 | /2012 | МТ | WTF | | 30 | 2 | 405.00 | |
| | | | | | • | | | 5. | | | | - | |
| _ | Veek Of | | | MTWTFS | ' | Spots Per Week | | Rate | | | | Section 1 | |
| 1 | 0/15/2012-10/2 | 21/2012 | | MTWTF | | 2 | Total Control | 405.00 | | | | | |
| A | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | 100 | Credit | <u>Remarks</u> | |
| 1 | 0/15/2012 | Мо | 12:30 AM | | CGSD9001H | | 30 | 405.00 | | | | | |
| 1 | 0/19/2012 | Fr | 01:02 AM | | CGSD9003H | | 30 | 405.00 | | | | | |
| 14 | CBS 13 | 10PM N | EWS M-SU | | 10/15/2012-10/21 | /2012 | МТ | WTFSS | | 30 | 5 | 900.00 | |
| | | | | | 11 11 | | | | | | | | |
| | Veek Of | | | MTWTFS | F | Spots Per Week | 1000 | Rate | | | | | |
| V | | | | MTWTFS | S | 5 | | 900.00 | | | | | |
| · <u>-</u> | 0/15/2012-10/2 | 21/2012 | | WITWITS | | 10 10 | | | | | | | |
| 1 | 0/15/2012-10/2 .ir Date | 21/2012 <u>Day</u> | Air Time | M/G For | <u>Material</u> | , - | _Dur | <u>Rate</u> | Debit | = | Credit | <u>Remarks</u> | |
| 1 <u>A</u> | | | Air Time 10:42 PM | W | | , " | <u>Dur</u> 30 | <u>Rate</u> 900.00 | Debit | _ | Credit | <u>Remarks</u> | |
| 1 <u>A</u> 1 | <u>ir Date</u> | <u>Day</u> | | W | <u>Material</u> | , - | | | Debit | - | Credit | <u>Remarks</u> | |
| 1 <u>A</u> 1 | <u>iir Date</u> 0/18/2012 | <u>Day</u> Th | 10:42 PM | W | Material CGSD9001RH | , . | 30 | 900.00 | Debit | - | Credit | <u>Remarks</u> | |
| 1 <u>A</u> 1 1 | <u>.ir Date</u> 0/18/2012 0/19/2012 | <u>Day</u> Th Fr | 10:42 PM 10:51 PM | W | Material CGSD9001RH CGSD9001RH | , . | 30 30 | 900.00 900.00 | Debit | - | Credit | <u>Remarks</u> | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Page 5 of 7

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num:

GWTS-LA 1191-33809

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1191-347416

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|------|------------------------------------|------------|--------------|------------|------------------|----------------|---------|----------|-------------------|----------|---------------------------|
| Line | Descri | ption | | | Buy Line Dates | | мп | WTFSS | Dur | Spots | Rate |
| 15 | CBS13 | NEWS@ | 11 SA/SU ROT | | 10/15/2012-10/21 | /2012 | 012 S S | | | 2 | 300.00 |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| | 10/15/2012-10/2 | 21/2012 | | SS | | 2 | | 300.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/20/2012 | Sa | 11:42 PM | | CGSD9001RH | | 30 | 300.00 | | | |
| | 10/21/2012 | Su | 11:27 PM | | CGSD9003H | | 30 | 300.00 | | | |
| 16 | NCIS: L | LOS ANG | ELES | | 10/15/2012-10/21 | /2012 | . Т | | 30 | 2 | 9,000.00 |
| | | | | | | | | | | L | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/15/2012-10/2 | 21/2012 | | . T | | 1 | | 9,000.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/16/2012 | Tu | | | | | 30 | | The second second | 9,000.00 | Preempted |
| | 10/16/2012 | Tu | 08:48 PM | 10/16/2012 | CGSD9001RH | | 30 | 9,000.00 | 9,000.00 | | Makegood in NAVY N.C.I.S. |
| 17 | ELEME | NTARY | | | 10/15/2012-10/21 | /2012 | | TI. | 30 | 1 | 5,220.00 |
| | | | | | | | 1 | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| | 10/15/2012-10/2 | 21/2012 | | I | | 1 | 1000 | 5,220.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | 1 /2 | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/18/2012 | Th | 09:35 PM | | CGSD9003H | | 30 | 5,220.00 | | | |
| 18 | CRIME | TIME SA | TURDAY | | 10/15/2012-10/21 | /2012 | | S. | 30 | 1 | 1,800.00 |
| | Week Of | | | MTWTFS: | 9 | Spots Per Week | | Rate | | | |
| | <u>vveek OI</u> 10/15/2012-10/2 | 21/2012 | | S. | <u>.</u> | Spots Per Week | | 1,800.00 | | | |
| | | 1/2012 | | | | ' | | 1,000.00 | | | |
| | | | | | | | _Dur | Rate | Debit | Credit | Remarks |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | | | | | remano |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33809

ontract Num:

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1191-347416
 Page 6 of 7

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

| | | | | I his inve | oice has been transmitt | ed electronically | y. | | | | |
|------------|--------------------------------------|-------------------|------------------|------------------|-------------------------|-------------------|----------|-------|--------------|-----------------|--|
| Buy | Flight | | | | | | | | Total | | |
| Line | Description | | | Buy Line Dates | | | /TFSS | Dur | Spots | Rate | |
| 19 | THE GOOD V | /IFE | | 10/15/2012-10/21 | 1/2012 | | . S | 30 | 1 | 4,950.00 | |
| We | eek Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | 2 | S | | 1 | | 4,950.00 | | | | |
| Δir | <u>Date</u> <u>Da</u> | y <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | 08:40 PM | <u>IW/O 1 01</u> | CGSD9001RH | | <u> </u> | 4,950.00 | | Orean | <u>itemarks</u> | |
| | | | | | | | , | | | | |
| 20 | SPECIAL NE\ | WS - ELECTION | NIGHT | 10/17/2012-10/17 | 7/2012 | W . | • • • | 30 | 1 | 6,300.00 | |
| \/\o | ek Of | | MTWTFS | e | Spots Per Week | | Rate | | | A. | |
| | <u>:ek Oi</u> :15/2012-10/21/201: |) | W | <u>5</u> | <u>Spois Fei Week</u> | _ | 6,300.00 | | | | |
| | | | vv | | ' | | 0,300.00 | | | | |
| | | y Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/ | 17/2012 We | e 06:48 PM | | CGSD9001RH | | 30 | 6,300.00 | | | | |
| 21 | CBS13 EARL | Y NEWS | | 10/20/2012-10/20 | 0/2012 | | S. | 30 | 1 | 1,080.00 | |
| | | | | | | | | | | | |
| | eek Of | | MTWTFS | <u>S</u> | Spots Per Week | \ 1 | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | 2 | S. | - 1 | 1 | N == | 1,080.00 | | | | |
| <u>Air</u> | Date Da | y Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 20/2012 Sa | 04:49 PM | | CGSD9001RH | | 30 | 1,080.00 | | | | |
| 22 | BLUE BLOOD | S | | 10/15/2012-10/2 | 1/2012 | F | | 30 | 1 | 4,050.00 | |
| | | | | | | | | | | | |
| We | eek Of | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | | |
| 10/ | 15/2012-10/21/2012 | 2 | F., | | 1 | | 4,050.00 | | | | |
| Air | <u>Date</u> <u>Da</u> | y Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | 10:00 PM | | CGSD9001RH | | 30 | 4,050.00 | | - | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

In Account MBMG(10125)

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263

ATTN:Accounts Payable

Sacramento, CA 95827-1408

Contract Dates: Customer Order:

Linked Order:

Account Exec:

Contract Num:

Office:

CPE: /2

2056 Cotner Ave **Product Desc:** cathlee galgiani for senate 2012 Los Angeles, CA 90025-5604

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

GWTS-LA

1191-33809

10/15/2012-10/21/2012

KOVR-TV BS TELEVISION STATIONS

MICHAEL MCCARTHY

Invoice Num: 1191-347416 Invoice Date: 10/21/2012

Billing Cycle:

10/01/2012-10/21/2012 **Billing Period:**

Weekly

INVOICE Page 7 of 7

11/20/2012 Net 30 days

| _ | | | | | | | | | | | |
|-----------------|-------------------|-------------------|----------|----------------|----------------|------------|-----------|----------|----------|----------------|--|
| Buy | Flight | | | | | | | | Total | | |
| Line | Description | | | Buy Line Dates | | MTWTFSS | | | Spots | Rate | |
| 23 | 48 HOURS | HOURS 10/15/2012- | | | 1/2012 S . | | | 30 | 1 | 5,400.00 | |
| Weel | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| 10/15 | 5/2012-10/21/2012 | | S. | | 1 | | 5,400.00 | | | | |
| <u>Air D</u> | Date Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/20 | 0/2012 Sa | 09:39 PM | | CGSD9001RH | | 30 | 5,400.00 | | | | |
| | Total Spo | ts_ | Gross A | <u>mt</u> | Commis | sion Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time Totals | ls . | 1 5 | 58,955.0 | 00 | | 8,843.25 | 50,111.75 | 9,000.00 | 9,000.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

58,955.00 **Gross Billing Trade Value** 0.00 Agency Commission 8,843.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 50,111.75

Warranty - We warrant the above broadcasts were made according to the official station log.